

SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR		CONTROL NO.
	CONTRACT NO. AF33(600)-40274 (RS-8037) Task Order No. 13		25X1 OXC-7946 Copy 2 of 3 13 Jan 65
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> CPIF</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> FPIP</div> <div style="width: 50%;"><input type="checkbox"/> T&M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input type="checkbox"/> F.P.</div> <div style="width: 50%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 50%;"><input type="checkbox"/> CALL TYPE</div> </div>			
FINANCIAL DATA			
CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY	
\$ 121,077.21 Final	\$ 129,000	\$ -0-	
OBLIGATION BY THIS DOCUMENT			
PROGRAM OR LINE ITEM	FISCAL YEAR	AMOUNT	
	1963	(\$7,922.79) Decrease 3161-2008-6500	
TOTAL THIS OBLIGATION		(\$7,922.79) Decrease	
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION	
SIGNED	DATE 1-14	SIGNED	DATE 1-14
PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNED	DATE
CONTRACTING OFFICER	JOHN PARANGOSKY 		1-15 25X1
BUDGET & FINANCE		SIGNED	1-18
GENERAL COUNSEL			1-15 25X1
TECHNICAL REPRESENTATIVE			1-21
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE DISTRIBUTED
			22 Jan 65

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. RS-8037 TO#13 are in furtherance of the Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961. 25X1

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:


1. Task Order No. 13 to Contract No. AF33(600)-40274 (RS-8037)j provided for feasibility studies, research, consultations, technical investigations, and developmental work relating to the evaluation, control and enhancement of the detectability of signals during the period 1 July 1962 through 30 June 1963.

2. The final cost and property audits of the task order have been completed and a report thereof has been submitted to the undersigned. The Auditor has recommended for acceptance total costs in the amount of \$113,775.21. This cost together with the approved fixed-fee of \$7,302 results in a final approved contract price of \$121,077.21.

3. In connection with this settlement of Task Order No. 13 there are attached the following documents:

Audit Reports OSA-5370-64 and OSA-3906-64.
Contractor's Release and supplemental letter
OSA-4909-64, 21 Oct 1964.
Contractor's Assignment of Refunds, Rebates, Credits
and Other Amounts.
Contractor's Inventory Certificate.
Contractor's Patent and Royalties Certificate.

4. All work and services required under the task order have been performed satisfactorily and all property has been properly accounted for. The Contractor's Patent and Royalties Certificate is concurred in.


Contracting Officer

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